Remit Address:

WRAZ Accounting Dept. PO Box 60928 Charlotte, NC 28260

Main: (919)821-8514 Billing: (919)821-8581

Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave NW - Ste 800 Washington, DC 20007

Advertiser	Democratic Congressional Campaign (
Product	DCCC 9/4	
Estimate Number	1574	

Invoice #	117165-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	WRAZ	
Account Executive	N Welte	
Sales Office	Philadelphia TeleRep	
Sales Region	National	

Order #	117165
Alt Order #	06299743
Deal #	
Order Flight	09/04/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ 4-5p M-F	4-5p			•					
	IN WINDOW ISSUE CLASS 1									
				2 to 09/10/12	2x	MTWTF				
	WRAZ		W	09/05/12	:30	4:47 PM	D3C12-NC07-T01H	\$175.00		1
	WRAZ		F	09/07/12	:30	4:50 PM	D3C12-NCO7-TO1H	\$175.00		2
2	WRAZ 7-730p M-F IN WINDOW ISSUE CLASS 1	7-7:30p								
				2 to 09/10/12	2x	MTWTF				
	WRAZ		W	09/05/12	:30	7:17 PM	D3C12-NC07-T01H	\$900.00		1
	WRAZ		F	09/07/12	:30	7:19 PM	D3C12-NC07-T01H	\$900.00		2
3	WRAZ 7-8a M-F IN WINDOW ISSUE CLASS 1	7-8a								
	11 THE DOWN 10002 02 100 1		09/04/1	2 to 09/10/12	2x	MTWTF				
	WRAZ		W	09/05/12	:30	7:29 AM	D3C12-NC07-T01H	\$350.00	1	2
	WRAZ		Th	09/06/12	:30	7:13 AM	D3C12-NC07-T01H	\$350.00		1
4	WRAZ 730-8p M-F IN WINDOW ISSUE CLASS 1	7:30-8p								
			09/04/1	2 to 09/10/12	2x	MTWTF				
	WRAZ		F	09/07/12	:30	7:45 PM	D3C12-NC07-T01H	\$1,000.00	l .	2
	WRAZ		M	09/10/12	:30	7:56 PM	D3C12-NC07-T01H	\$1,000.00		1
5	WRAZ 8-9a M-F IN WINDOW ISSUE CLASS 1	8-9am								
			09/04/1	2 to 09/10/12	2x	MTWTF				
	WRAZ		Tu	09/04/12	:30	8:59 AM	D3C12-NC07-T01H	\$350.00		1
	WRAZ		W	09/05/12	:30	8:24 AM	D3C12-NC07-T01H	\$350.00		2
6	WRAZ 9-10a M-F IN WINDOW ISSUE CLASS 1	9-10a								
			09/04/1	2 to 09/10/12	2x	MTWTF				
	WRAZ		W	09/05/12	:30	9:47 AM	D3C12-NC07-T01H	\$200.00		1
	WRAZ		M	09/10/12	:30	9:17 AM	D3C12-NC07-T01H	\$200.00		2
7	WRAZ 9-10a M-F	9-10a								

Remit Address:



WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260

Main: (919)821-8514 Billing: (919)821-8581

Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave NW - Ste 800 Washington, DC 20007

INVOICE

Advertiser	Democratic Congressional Campaign C	
Product	DCCC 9/4	
Estimate Number	1574	

Invoice #	117165-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	WRAZ	
Account Executive	N Welte	
Sales Office	Philadelphia TeleRep	
Sales Region	National	

Order #	117165
Alt Order #	06299743
Deal #	
Order Flight	09/04/12 - 09/10/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel Description Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	IN WINDOW ISSUE CLASS 1								
		09/04/12	09/04/12 to 09/10/12		MTWTF				
	WRAZ	Tu	09/04/12	:30	9:28 AM	D3C12-NCO7-T01H	\$250.00)	1
8	WRAZ NFL Panthers Game Panthers Game IN WINDOW ISSUE CLASS 1								
		09/03/12	to 09/09/12	1x	1				
	WRAZ	Su	09/09/12	:30	5:53 PM	D3C12-NC07-T01H	\$10,000.00)	1
9	WRAZ WRAL's 10pm News on Fox 50 Late News IN WINDOW ISSUE CLASS 1								
		09/04/12	09/04/12 to 09/10/12		MTWTFSS				
	WRAZ	W	09/05/12	:30	10:14 PM	D3C12-NC07-T01H	\$800.00)	2
	WRAZ	Su	09/09/12	:30	10:35 PM	D3C12-NCO7-T01H	\$800.00)	1
	Aired Spots	16							

<u>Gross Total</u> \$17,800.00

Agency Commission \$2,670.00

Net Amount Due \$15,130.00 Payment Terms 30 Days